

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Henderson Jr, Harvey

Printed: 6/10/08

Case Number: 08 B 08389

Judge: Hollis, Pamela S

Filed: 4/7/08

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Ch 7 Conversion: June 5, 2008

Confirmed: None

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	0.00	
Secured:		0.00
Unsecured:		0.00
Priority:		0.00
Administrative:		0.00
Trustee Fee:		0.00
Other Funds:		0.00
Totals:	0.00	0.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. EMC Mortgage Corporation	Secured	0.00	0.00
2. EMC Mortgage Corporation	Secured	17,107.56	0.00
3. Discover Financial Services	Unsecured	350.99	0.00
4. Cavalry Portfolio/Collection	Unsecured	1,936.97	0.00
5. Jefferson Capital Systems LLC	Unsecured	951.96	0.00
6. Marquette Consumer Finance	Unsecured		No Claim Filed
7. Calvary Portfolio Services	Unsecured		No Claim Filed
8. Nicor Gas	Unsecured		No Claim Filed
9. Unifund Corporation	Unsecured		No Claim Filed
10. Unifund CCR Partners	Unsecured		No Claim Filed
11. Unifund CCR Partners	Unsecured		No Claim Filed
12. Midland Credit Management	Unsecured		No Claim Filed
13. Unifund Corporation	Unsecured		No Claim Filed
14. Hilco Receivables, LLC	Unsecured		No Claim Filed
		\$ 20,347.48	\$ 0.00

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
	\$ 0.00

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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

Marilyn O. Marshall